

Work Order ID 81831

81831

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Tuesday, March 20, 2012 2:40:15 PM

Item ID: D407-802-111 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 5 Door Opener Installation, STD Crew Door
 Start Date: 3/19/2012 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 3/20/2012 Req'd Qty: 2.00 *2* Customer: CC-EAG001
 Reference: RMA RA111323

Approvals: Process Plan: *mf* Date: *12-03-20* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-802-1	A								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111323 D407-802-111 X 2 B78853

KITS ARE COMPLETE
ALL AT CHANGE 1

→ RESTOCK UNDER NEW BATCH NUMBER

SUBS CAN KEEP ORIGINAL BATCH NUMBER (D407-802-011 X 2
B78857, D407-802-012 X 2 B78858, D407-802-017 X 2 B78856, D407-802-
018 X 2 B78855, D407-802-019 X 2 B78854)

110

Identify as per dwg & Stock Location: *11A* 0.00

110

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

~~111-02-03~~

12/3/27 *sf (20)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D407-802-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 5 Door Opener Installation, STD Crew Door

Start Date: 3/19/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 3/20/2012 Req'd Qty: 2.00 ***2***

Customer: CC-EAG001

Reference: RMA RA111323

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

ML5 12/03/27

012-0327

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111323 D407-802-111

B78853

Received @ February 15th Dart, 2012
Inspected @ March 1st Dart, 2012

Instructions for RA 111323 D407-802-111 B78853 CHG001

- Kits are complete
 - D407-802-011 B78857 QTY X2 complete
 - D407-802-012 B78858 QTY X2 complete
 - D407-802-017 B78856 QTY X2 complete
 - D407-802-018 B78855 QTY X2 complete
 - D407-802-019 B78854 QTY X2 complete
- All at CHG 001
- Needs to put back into stock with **NEW BATCH #**
 - (can go under 1 kit or as individuals whatever is easier)

Time Estimate = 1 HOUR (stores) 2HOURS (QC inspection)

Departments Required: Stores (restocking)

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

REFERENCE ONLY

5/2/03/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries